

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED							STATUTORY								
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.45	0.00	0.00	0.00	889.45	0.00	0.00	889.45
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,696.16	0.00	0.00	0.00	10,696.16	0.00	0.00	10,696.16
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,122.28	0.00	0.00	0.00	4,122.28	0.00	0.00	4,122.28
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,293.89	0.00	0.00	0.00	20,293.89	0.00	0.00	20,293.89
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,281.50	0.00	0.00	0.00	97,281.50	0.00	0.00	97,281.50
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,910.70	0.00	0.00	0.00	5,910.70	0.00	0.00	5,910.70
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.96	0.00	0.00	0.00	1,605.96	0.00	0.00	1,605.96
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,292.81	0.00	0.00	0.00	31,292.81	0.00	0.00	31,292.81
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,853.40	0.00	0.00	0.00	16,853.40	0.00	0.00	16,853.40
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.57	0.00	0.00	0.00	690.57	0.00	0.00	690.57
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,540.54	0.00	0.00	0.00	53,540.54	0.00	0.00	53,540.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,177.26	\$0.00	\$0.00	\$0.00	\$243,177.26	\$0.00	\$0.00	\$243,177.26

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AFFECTED TAXING AGENCY:				23241 CITY OF POMONA													
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL		FACILITIES	TAX		FACILITIES	TAX			
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(127.68)	0.00	0.00	0.00	(127.68)	0.00	0.00	(127.68)	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$127.68)	\$0.00	\$0.00	\$0.00	(\$127.68)	\$0.00	\$0.00	(\$127.68)	

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AFFECTED TAXING AGENCY:		23242 CITY OF POMONA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.25	0.00	0.00	0.00	360.25	0.00	0.00	360.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.25	\$0.00	\$0.00	\$0.00	\$360.25	\$0.00	\$0.00	\$360.25

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AFFECTED TAXING AGENCY:		23243 CITY OF POMONA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.81	0.00	0.00	0.00	252.81	0.00	0.00	252.81
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.35)	0.00	0.00	0.00	(4.35)	0.00	0.00	(4.35)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.46	\$0.00	\$0.00	\$0.00	\$248.46	\$0.00	\$0.00	\$248.46

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AFFECTED TAXING AGENCY:		23244 CITY OF POMONA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.36	0.00	0.00	0.00	64.36	0.00	0.00	64.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$0.00	\$0.00	\$0.00	\$64.36	\$0.00	\$0.00	\$64.36

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AFFECTED TAXING AGENCY:										23245 CITY OF POMONA									
PASS THROUGH																			
	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH									AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(110.99)	0.00	0.00	0.00	(110.99)	0.00	0.00	(110.99)			
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.87	0.00	0.00	0.00	34.87	0.00	0.00	34.87			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$76.12)	\$0.00	\$0.00	\$0.00	(\$76.12)	\$0.00	\$0.00	(\$76.12)			